

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-05-C-0570	MOD/AMD P00015	
Name of Offeror or Contractor: CATERPILLAR INC			

SECTION A - SUPPLEMENTAL INFORMATION

Contract:	W56HZV05C0570
Modification:	P00015
Previous contact amount:	\$3,562,021.90
Amount of this action:	\$ 314,000.00
Total Contact Amount:	\$3,876,021.90

Modification P00015 to Contract W56HZV-05-C-0570 is issued to:

1. Fund CLIN 0005AF, OPTION A, 2 FSRS for 4 Months (7SEP- 7JAN08)for \$314,000.00; this amount is for two FSRS to stay in theater for four months as incorporated in the contract under modification P00013.
2. Based on the above the contract amount is increased by \$314,000.00 from \$3,562,021.90 to \$3,876,021.90.
3. All other terms and conditions remain the same and in full force and effect.

*** END OF NARRATIVE A 0019 ***

Name of Offeror or Contractor: CATERPILLAR INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0005AF	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>OPTION A, 2 FSRs FOR 4 MONTHS (7SEP-7JAN08)</div><div>NOUN: OCONUS-2 FSRs FOR 4 MONTHS PRON: P156F8202T PRON AMD: 01 ACRN: AB AMS CD: 51108992014</div><div>\$314,000.00 is for 2 FSRs stay in theater from 7 Sep to 7 Jan 08.</div><div>(End of narrative B001)</div><div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div>PERF COMPL</div><table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>07-JAN-2008</td></tr></table><div>\$ 314,000.00</div></div></div></div>	REL CD	QUANTITY	DATE	001	0	07-JAN-2008				\$ 314,000.00
REL CD	QUANTITY	DATE									
001	0	07-JAN-2008									

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0005AF	P156F8202T 51108992014 A15P50141CMA	AB 2 5ZCC15	\$ 0.00	\$ 314,000.00	\$ 314,000.00
NET CHANGE				\$ 314,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 52035000051C1C09P51108931E1 S20113	W56HZV	\$ 314,000.00
NET CHANGE				\$ 314,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,562,021.90	\$ 314,000.00	\$ 3,876,021.90

ACRN	EDI ACCOUNTING CLASSIFICATION
AB 21 050720350000 S20113 51C1C095110899201431E1	5ZCC15S20113 W56HZV